



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 10

1200 Sixth Avenue, Suite 900  
Seattle, WA 98101-3140

November 30, 2011

CERTIFIED MAIL  
RETURN RECEIPT REQUESTED

7011 1150 0000 7954 2414

7011 1150 0000 7954 2513

Mr. Bob Wyatt  
NW Natural  
220 NW 2<sup>nd</sup> Avenue  
Portland, OR 97209

Mr. Tom McCue  
Siltronic Corporation  
7200 Front Avenue, M/S 20  
Portland, OR 97210-3676

RE: Site 10EW, Portland Harbor-GASCO/WACKER  
Bill No. 2701226S0013  
Docket No. CERCLA-10-2009-0255

Dear Sirs:

The enclosed billing statement is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for response oversight activity performed under the authority of the amended Comprehensive Environmental Response Compensation and Liability Act (CERCLA) for the period 10/01/2010-09/30/2011. This bill is solely for recovery of government response oversight activity costs. These costs were incurred for the Portland Harbor-GASCO/WACKER (10EW) Site. EPA is due \$267,374.85. Additional costs for this time period may arise after the issuance of this bill, and may be included in future billing statements.

This billing invoice is being forwarded to you for payment based upon the enclosed cost recovery package. Please indicate the BILL NO., DOCKET NO., and SITE NO. on your check or money order. Make your remittance payable to **EPA HAZARDOUS SUBSTANCE SUPERFUND** and forward to the following address:

US Environmental Protection Agency  
Superfund Payments  
Cincinnati Finance Center  
PO Box 979076  
St. Louis, MO 63197-9000

To avoid additional charges, payment must be received at the EPA P.O. BOX within **30 DAYS** of receipt of this bill. If not received within that time frame, interest will accrue from the collection due date of this bill at the rate of **0.74%**. If there are any questions regarding the accounting of this bill, please contact Richard Rice at (513) 487-2057 or mail comments to the following address:

US Environmental Protection Agency  
Superfund Payments  
Cincinnati Finance Center  
PO Box 979076  
St. Louis, MO 63197-9000

Sincerely,

A handwritten signature in black ink, appearing to read "Scott Ryan", with a stylized flourish at the end.

Scott Ryan  
Financial Management Officer

Enclosures

cc:     Lori Cora  
          Gail Akiyama  
          Sean Sheldrake

## REMITTANCE COPY

<b>BILL FOR COLLECTION</b>		BILL NO. <b>2701226S0013</b>
PAYER	Mr. Bob Wyatt NW Natural 220 NW 2 <sup>nd</sup> Avenue Portland, OR 97209	Mr. Tom McCue Siltronic Corporation 7200 Front Avenue, M/S 20 Portland, OR 97210-3676
	DATE November 30, 2011  AMOUNT OF PAYMENT \$267,374.85	
DATE	DESCRIPTION - COST RECOVERY FOR SUPERFUND SITE	AMOUNT
11/30/11	Site 10EW, Portland Harbor-GASCO/WACKER Bill No. 2701226S0013 Docket No. CERCLA-10-2009-0255	\$267,374.85
	<p>Please remit your payment to avoid additional charges. Payment must be received within <b>30 DAYS</b> of receipt of this bill. Please allow five business days for US Bank to process your payment. The current interest rate is <b>0.74%</b> for Superfund.</p> <p>Please reference on your check: <b>Bill No.</b>, <b>Docket No.</b>, and <b>Site No.</b> Make your check or money order payable to <b>EPA Hazardous Substance Superfund.</b></p> <p>Send payment to the following address:            US Environmental Protection Agency            Superfund Payments            Cincinnati Finance Center            PO Box 979076            St. Louis, MO 63197-9000</p> <p>! Do not send cash            ! Allow 5 days for processing</p> <p>Please direct your inquiries regarding this bill to Richard Rice at (513) 487-2057.</p>	
<b>IMPORTANT:</b> A receipt will be issued for all cash remittances and for all other remittances when required by applicable procedures. Failure to receive a receipt for cash payment should be promptly reported to the bureau of office (send payment to) shown above.		TOTAL AMOUNT DUE
		<b>\$267,374.85</b>